



Payment Report
FY2008-09
October Payment

*****Final*****

44

ROSEBUD COUNTY

0789 Birney Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	7,366.08	17,187.54	2,455.36
This Month's Payment - sent to Rosebud County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Rosebud County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	42.84	99.96	14.28
This Month's Payment - sent to Rosebud County				14.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	892.20	267.66	624.54	89.22
This Month's Payment - sent to Rosebud County				89.22
This Month's Payment for District				2,903.06

* Entitlement has been recalculated

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October Payment

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ROSEBUD COUNTY

0790 Forsyth Elem

District ANB: EL: 270 HS: 0

Located ANB: 270

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	645,146.61	193,543.98	451,602.63	64,514.66
This Month's Payment - sent to Rosebud County				64,514.66
Quality Educator (01-3111)				
ENTITLEMENT	74,011.86	22,203.57	51,808.29	7,401.19
This Month's Payment - sent to Rosebud County				7,401.19
At Risk Student (01-3112)				
ENTITLEMENT	9,395.24	2,818.56	6,576.68	939.52
This Month's Payment - sent to Rosebud County				939.52
Indian Education for All (01-3113)				
ENTITLEMENT	5,508.00	1,652.40	3,855.60	550.80
This Month's Payment - sent to Rosebud County				550.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Rosebud County				140.00
Special Education (01-3115)				
ENTITLEMENT	37,621.10	11,286.33	26,334.77	3,762.11
This Month's Payment - sent to Rosebud County				3,762.11

* Entitlement has been recalculated

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44 ROSEBUD COUNTY				
0790 Forsyth Elem				
District ANB: EL: 270 HS: 0				
Located ANB: 270				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				77,308.28
0791 Forsyth H S				
District ANB: EL: 0 HS: 156				
Located ANB: 156				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	527,181.07	158,154.33	369,026.74	52,718.11
This Month's Payment - sent to Rosebud County				52,718.11
Quality Educator (01-3111)				
ENTITLEMENT	41,432.04	12,429.60	29,002.44	4,143.20
This Month's Payment - sent to Rosebud County				4,143.20
At Risk Student (01-3112)				
ENTITLEMENT	2,294.51	688.35	1,606.16	229.45
This Month's Payment - sent to Rosebud County				229.45
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	954.72	2,227.68	318.24
This Month's Payment - sent to Rosebud County				318.24

* Entitlement has been recalculated

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October Payment

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ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 156

Located ANB: 156

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	30,642.91	9,192.87	21,450.04	3,064.29
This Month's Payment - sent to Rosebud County				3,064.29
This Month's Payment for District				60,473.29

0792 Lame Deer Elem

District ANB: EL: 392 HS: 0

Located ANB: 392

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	907,302.50	272,190.75	635,111.75	90,730.25
This Month's Payment - sent to Rosebud County				90,730.25

Quality Educator (01-3111)

ENTITLEMENT	133,832.79	40,149.84	93,682.95	13,383.28
This Month's Payment - sent to Rosebud County				13,383.28

At Risk Student (01-3112)

ENTITLEMENT	67,100.97	20,130.30	46,970.67	6,710.10
This Month's Payment - sent to Rosebud County				6,710.10

* Entitlement has been recalculated

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ROSEBUD COUNTY

0792 Lane Deer Elem

District ANB: EL: 392 HS: 0

Located ANB: 392

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,996.80	2,399.04	5,597.76	799.68
This Month's Payment - sent to Rosebud County				799.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	73,200.00	21,960.00	51,240.00	7,320.00
This Month's Payment - sent to Rosebud County				7,320.00
Special Education (01-3115)				
ENTITLEMENT	183,846.45	55,153.95	128,692.50	18,384.65
This Month's Payment - sent to Rosebud County				18,384.65
This Month's Payment for District				137,327.96

0794 Rosebud Elem

District ANB: EL: 65 HS: 0

Located ANB: 65

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	183,889.46	55,166.85	128,722.61	18,388.95
This Month's Payment - sent to Rosebud County				18,388.95

* Entitlement has been recalculated

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ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 65 HS: 0

Located ANB: 65

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	22,592.93	6,777.87	15,815.06	2,259.29
This Month's Payment - sent to Rosebud County				2,259.29
At Risk Student (01-3112)				
ENTITLEMENT	634.17	190.26	443.91	63.42
This Month's Payment - sent to Rosebud County				63.42
Indian Education for All (01-3113)				
ENTITLEMENT	1,326.00	397.80	928.20	132.60
This Month's Payment - sent to Rosebud County				132.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Rosebud County				100.00
Special Education (01-3115)				
ENTITLEMENT	9,516.80	2,855.04	6,661.76	951.68
This Month's Payment - sent to Rosebud County				951.68
This Month's Payment for District				21,895.94

* Entitlement has been recalculated

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ROSEBUD COUNTY

0795 Rosebud H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	208,608.20	62,582.46	146,025.74	20,860.82
This Month's Payment - sent to Rosebud County				20,860.82
Quality Educator (01-3111)				
ENTITLEMENT	18,398.02	5,519.40	12,878.62	1,839.80
This Month's Payment - sent to Rosebud County				1,839.80
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	226.44	528.36	75.48
This Month's Payment - sent to Rosebud County				75.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	5,831.10	1,749.33	4,081.77	583.11
This Month's Payment - sent to Rosebud County				583.11
This Month's Payment for District				23,399.21

* Entitlement has been recalculated

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ROSEBUD COUNTY

0796 Colstrip Elem

District ANB: EL: 423 HS: 0

Located ANB: 423

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	992,654.69	297,796.41	694,858.28	99,265.47
This Month's Payment - sent to Rosebud County				99,265.47
Quality Educator (01-3111)				
ENTITLEMENT	149,830.67	44,949.21	104,881.46	14,983.07
This Month's Payment - sent to Rosebud County				14,983.07
At Risk Student (01-3112)				
ENTITLEMENT	15,167.86	4,550.37	10,617.49	1,516.79
This Month's Payment - sent to Rosebud County				1,516.79
Indian Education for All (01-3113)				
ENTITLEMENT	8,629.20	2,588.76	6,040.44	862.92
This Month's Payment - sent to Rosebud County				862.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	24,800.00	7,440.00	17,360.00	2,480.00
This Month's Payment - sent to Rosebud County				2,480.00
Special Education (01-3115)				
ENTITLEMENT	145,389.65	43,616.91	101,772.74	14,538.97
This Month's Payment - sent to Rosebud County				14,538.97

* Entitlement has been recalculated

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44 ROSEBUD COUNTY				
0796 Colstrip Elem				
District ANB: EL: 423 HS: 0				
Located ANB: 423				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				133,647.22
0797 Colstrip H S				
District ANB: EL: 0 HS: 251				
Located ANB: 251				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	779,232.08	233,769.63	545,462.45	77,923.21
This Month's Payment - sent to Rosebud County				77,923.21
Quality Educator (01-3111)				
ENTITLEMENT	76,901.76	23,070.54	53,831.22	7,690.18
This Month's Payment - sent to Rosebud County				7,690.18
At Risk Student (01-3112)				
ENTITLEMENT	6,674.57	2,002.38	4,672.19	667.46
This Month's Payment - sent to Rosebud County				667.46
Indian Education for All (01-3113)				
ENTITLEMENT	5,120.40	1,536.12	3,584.28	512.04
This Month's Payment - sent to Rosebud County				512.04

* Entitlement has been recalculated

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ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 251

Located ANB: 251

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,200.00	3,960.00	9,240.00	1,320.00
This Month's Payment - sent to Rosebud County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	85,661.20	25,698.36	59,962.84	8,566.12
This Month's Payment - sent to Rosebud County				8,566.12
This Month's Payment for District				96,679.01

0800 Ashland Elem

District ANB: EL: 68 HS: 0

Located ANB: 65

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,016.32	56,704.89	132,311.43	18,901.63
This Month's Payment - sent to Rosebud County				18,901.63
Quality Educator (01-3111)				
ENTITLEMENT	22,824.13	6,847.23	15,976.90	2,282.41
This Month's Payment - sent to Rosebud County				2,282.41

* Entitlement has been recalculated

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ROSEBUD COUNTY

0800 Ashland Elem

District ANB: EL: 68 HS: 0

Located ANB: 65

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,320.79	2,796.24	6,524.55	932.08
This Month's Payment - sent to Rosebud County				932.08
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	416.16	971.04	138.72
This Month's Payment - sent to Rosebud County				138.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	2,640.00	6,160.00	880.00
This Month's Payment - sent to Rosebud County				880.00
Special Education (01-3115)				
ENTITLEMENT	24,911.24	7,473.36	17,437.88	2,491.12
This Month's Payment - sent to Rosebud County				2,491.12
This Month's Payment for District				25,625.96

* Entitlement has been recalculated

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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 184

Located ANB: 164

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	601,679.43	180,503.82	421,175.61	60,167.94
This Month's Payment - sent to Rosebud County				60,167.94
Quality Educator (01-3111)				
ENTITLEMENT	61,713.05	18,513.93	43,199.12	6,171.31
This Month's Payment - sent to Rosebud County				6,171.31
At Risk Student (01-3112)				
ENTITLEMENT	28,543.33	8,562.99	19,980.34	2,854.33
This Month's Payment - sent to Rosebud County				2,854.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,753.60	1,126.08	2,627.52	375.36
This Month's Payment - sent to Rosebud County				375.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	35,200.00	10,560.00	24,640.00	3,520.00
This Month's Payment - sent to Rosebud County				3,520.00
Special Education (01-3115)				
ENTITLEMENT	47,227.31	14,168.19	33,059.12	4,722.73
This Month's Payment - sent to Rosebud County				4,722.73

* Entitlement has been recalculated

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October Payment

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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 184

Located ANB: 164

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

77,811.67

* Entitlement has been recalculated

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ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,059,263.98	1,517,779.20	3,541,484.78	505,926.40	505,926.40
Quality Educator (01-3111)					
ENTITLEMENT	604,579.25	181,373.79	423,205.46	60,457.93	60,457.93
At Risk Student (01-3112)					
ENTITLEMENT	139,131.44	41,739.45	97,391.99	13,913.15	13,913.15
Indian Education for All (01-3113)					
ENTITLEMENT	37,801.20	11,340.36	26,460.84	3,780.12	3,780.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	158,400.00	47,520.00	110,880.00	15,840.00	15,840.00



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ROSEBUD COUNTY

County Summary

District ANB: EL: 1,225 HS: 607 K12: 0

County ANB: EL: 1,233 HS: 614 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	571,539.96	171,462.00	400,077.96	57,154.00
				57,154.00
Elementary Payment				398,708.42
High School Payment				258,363.18
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				657,071.60